

OU1 Design Change and Modification Sheet: Change/Modification # 006

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 10/7/11

Date Executed: _____

Property ID: _____ Operable Unit 1 (Area 1)

Design Change / Modification Description:

Per conversations with representatives from WGM, Libby City, USACE, CDM and HFS, the thickness of the road sub-grade materials as shown in Detail B on sheet D2 will change from 6" of ¾" minus crushed base course and 8" of 3" minus sub-base material to 10" of ¾" minus crush base course and at least 8" of 3" minus sub-base material.

Changes marked on Quality Control Plans? Yes ☒ No _____

Signatures:

USACE or EPA: _____

Date: 10/12/11

City of Libby: Jim Hammer

Date: 10/12/2011

CQC: _____

Date: 10/14/11

TQA: _____

Date: 10-13-11

Acknowledged

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